

THE & GROUP LLC.

Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969

INVOICE

INVOICE NUMBER: 73

INVOICE DATE: JANUARY 31, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JAN-03-22	Administrative Director	Communications with the Monitor, Survey Meeting Follow Up, Review of Questionnaire. Review of Team Invoices	2.50	\$100.00	\$250.00
JAN-04-22	Administrative Director	Survey Meeting, Work with Team December Invoices. Work with Office communications.	5.00	\$100.00	\$500.00
JAN-05-22	Administrative Director	Review of documents sent by Team Members, Coordination of the Team visit.	2.00	\$100.00	\$200.00
JAN-10-22	Administrative Director	Communications with the Monitor, Coordination of team Visit, Team December 2021 Invoices.	5.50	\$100.00	\$550.00
JAN-11-22	Administrative Director	Communications with the Monitor, Work with Team IDs, Review of communications related to the PRPB Survey. Coordination of Team Visit.	5.00	\$100.00	\$500.00
JAN-12-22	Administrative Director	At office, Team Visit Coordination, Communication with Ex Police Officer, IDs Follow Up.	6.00	\$100.00	\$600.00
JAN-13-22	Administrative Director	At office, Team Visit Meetings and Coordination, Vehicles Follow Up,	7.00	\$100.00	\$700.00
JAN-14-22	Administrative Director	Status Conference, Coordination of visit.	6.00	\$100.00	\$600.00
JAN-16-22	Administrative Director	FPMPR Office ADOBE Subscription			\$33.98
JAN-17-22	Administrative Director	Team Meeting, Communications with the Monitor, Review of Communications.	2.50	\$100.00	\$250.00
JAN-18-22	Administrative Director	Review of Team communications, Communications with the Monitor, Work with 2021-2022 Team Expenses Chart.	3.00	\$100.00	\$300.00
JAN-19-22	Administrative Director	Communications with the Monitor, Team IDs Follow up, December Invoices Follow Up.	2.00	\$100.00	\$200.00
JAN-20-22	Administrative Director	Staff Meeting, Communications with the Monitor, Vehicles Follow UP, Review of documents and communications.	2.50	\$100.00	\$250.00
JAN-21-22	Administrative Director	Administrative matters, Review of communications.	2.50	\$100.00	\$250.00

INVOICE NUMBER: 73

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JAN-24-22	Administrative Director	Biweekly Meeting, Newsletter translations, Communications with the Monitor, review of communications and documents, survey follow up.	4.50	\$100.00	\$450.00
JAN-25-22	Administrative Director	Vehicles follow up, review of communications, communications with the Monitor,	2.00	\$100.00	\$200.00
JAN-26-22	Administrative Director	Survey meeting follow up, Communications with the Monitor, Review of communications.	2.50	\$100.00	\$250.00
JAN-27-22	Administrative Director	Staff meeting, work with IDs and office Business cards, communications with the Monitor, review of communications.	3.00	\$100.00	\$300.00
JAN-28-22	Administrative Director	Vehicle follow up, PRPB Survey meeting, Communications with the Monitor, review of communications.	4.50	\$100.00	\$450.00
JAN-31-22	Administrative Director	Bi weekly Team Meeting, Vehicles, IDs and Administrative Matters follow up. Survey follow up.	4.50	\$100.00	\$450.00
JAN-31-22	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$100.00	\$0.00
		Manuel Arroyo Gasoline and FPM Car Towing Expenses Reimbursment			\$165.00
		Total amount of this invoice			\$7,448.98

MESSAGE

Javier B Gonzalez, January 31, 2022